

# Transaction List

Search by

Accounting Date:  (MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/06/2006	RAMPTAS	38	SALE	8021	A	40.00	10573718	061050
11/30/2006	LLANDGRA	42	SALE	1617	A	130.00	10573718	
04/04/2006	ATRAN1	132	SALE	1642	A	400.00	10573718	
04/04/2006	ATRAN1	131	SALE	1633	A	200.00	10573718	
04/04/2006	ATRAN1	130	SALE	1631	A	300.00	10573718	



Adjustment Detail

Authorization Detail



**BEST AVAILABLE COPY**